

B1 (Official Form 1)(1/08)

United States Bankruptcy Court Northern District of Illinois		Voluntary Petition
Name of Debtor (if individual, enter Last, First, Middle): AI's Motorhomes & Trailer Sales, Inc		Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):		All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) 36-3299685		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): 3442 Merchandise Dr Rockford, IL <div style="text-align: right; font-size: small;">ZIP Code 61109</div>		Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right; font-size: small;">ZIP Code</div>
County of Residence or of the Principal Place of Business: Winnebago		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): <div style="text-align: right; font-size: small;">ZIP Code</div>		Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right; font-size: small;">ZIP Code</div>
Location of Principal Assets of Business Debtor (if different from street address above):		
Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input checked="" type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000. Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
Statistical/Administrative Information <input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <div style="display: flex; justify-content: space-between; font-size: small;"> <input type="checkbox"/> 1-49 <input checked="" type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> OVER 100,000 </div>		
Estimated Assets <div style="display: flex; justify-content: space-between; font-size: small;"> <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion </div>		
Estimated Liabilities <div style="display: flex; justify-content: space-between; font-size: small;"> <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input checked="" type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion </div>		

Voluntary Petition

(This page must be completed and filed in every case)

Name of Debtor(s):

Al's Motorhomes & Trailer Sales, Inc

All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)

Location Where Filed: - None -	Case Number:	Date Filed:
Location Where Filed:	Case Number:	Date Filed:

Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)

Name of Debtor: - None -	Case Number:	Date Filed:
District:	Relationship:	Judge:

Exhibit A

(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)

☐ Exhibit A is attached and made a part of this petition.

Exhibit B

(To be completed if debtor is an individual whose debts are primarily consumer debts.)

I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).

X _____
Signature of Attorney for Debtor(s) (Date)

Exhibit C

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

- ☐ Yes, and Exhibit C is attached and made a part of this petition.
☒ No.

Exhibit D

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

☐ Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

☐ Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.

Information Regarding the Debtor - Venue

(Check any applicable box)

- ☒ Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.
☐ There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.
☐ Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

Certification by a Debtor Who Resides as a Tenant of Residential Property

(Check all applicable boxes)

☐ Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

(Name of landlord that obtained judgment)

(Address of landlord)

- ☐ Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and
☐ Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.
☐ Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

Voluntary Petition

(This page must be completed and filed in every case)

Name of Debtor(s):

Al's Motorhomes & Trailer Sales, Inc

Signatures

Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.

[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

☐ I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

☐ Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X _____
Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)

Address

X _____
Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.

Signature of Attorney*

X **/s/ Bernard J. Natale** _____
Signature of Attorney for Debtor(s)

Bernard J. Natale 2018683

Printed Name of Attorney for Debtor(s)

Bernard J. Natale, Ltd

Firm Name

**6833 Stalter Dr., Suite 201
Rockford, IL 61108**

Address

Email: natalelaw@bjnatalelaw.com

(815) 964-4700 Fax: (815) 316-4646

Telephone Number

August 28, 2009

Date

*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X **/s/ Denise Haskell** _____
Signature of Authorized Individual

Denise Haskell

Printed Name of Authorized Individual

Secretary

Title of Authorized Individual

August 28, 2009

Date

B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy Court
Northern District of Illinois

In re **AI's Motorhomes & Trailer Sales, Inc**,
Debtor

Case No. _____

Chapter **7**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	4	2,557,628.64		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		4,410,507.03	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		32,654.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	14		13,263,984.90	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		24			
Total Assets			2,557,628.64		
Total Liabilities				17,707,145.93	

United States Bankruptcy Court
Northern District of Illinois

In re **AI's Motorhomes & Trailer Sales, Inc**,
Debtor

Case No. _____

Chapter **7**

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

B6A (Official Form 6A) (12/07)

In re Al's Motorhomes & Trailer Sales, Inc, Case No. _____
Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total > **0.00** (Total of this page)
Total > **0.00**
(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

B6B (Official Form 6B) (12/07)

In re **Al's Motorhomes & Trailer Sales, Inc**

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		Petty Cash	-	485.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Blackhawk Bank - checking	-	685.25
3. Security deposits with public utilities, telephone companies, landlords, and others.		NiCor	-	1,440.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			

Sub-Total > **2,610.25**
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

In re **Al's Motorhomes & Trailer Sales, Inc**

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Sypbrand Vanderdussen 4551 Birdie Drive Corona, CA 92883	-	32,654.51
		(subject to security interest of Blackhawk State Bank)		
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.		Kenneth King - retail installment contract	-	4,862.88
		(subject to security interest of Blackhawk State Bank)		
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			

Sub-Total > **37,517.39**
(Total of this page)

Sheet 1 of 3 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Al's Motorhomes & Trailer Sales, Inc**

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.		Customer List (subject to security interest of Blackhawk State Bank)	-	1.00
25. Automobiles, trucks, trailers, and other vehicles and accessories.		Golf Cart (subject to security interest of Blackhawk State Bank)	-	500.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Normal complement of office equipment (subject to security interest of Blackhawk State Bank)	-	2,000.00
29. Machinery, fixtures, equipment, and supplies used in business.		Normal complement of miscellaneous shop equipment - (subject to security interest of Blackhawk State Bank)	-	5,000.00
30. Inventory.		Parts inventory (estimated liquidation value) - (subject to security interest of Blackhawk State Bank)	-	10,000.00
		Approximately 80 motorhomes, trailers and recreational vehicles (subject to security interest of Blackhawk State Bank)	-	2,500,000.00
Sub-Total >				2,517,501.00
(Total of this page)				

Sheet 2 of 3 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Al's Motorhomes & Trailer Sales, Inc, Case No. _____
Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		All personal property is subject to security interest of Blackhawk State Bank and was surrendered June 2009 as set forth in Statement of Financial Affairs	-	0.00

Sub-Total > **0.00**
(Total of this page)
Total > **2,557,628.64**
(Report also on Summary of Schedules)

Sheet 3 of 3 continuation sheets attached to the Schedule of Personal Property

B6D (Official Form 6D) (12/07)

In re **AI's Motorhomes & Trailer Sales, Inc**

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxx1909			8/2008					
Blackhawk State Bank 2475 N Perryville Rd Rockford, IL 61107	X	-	UCC Floor plan for vehicle inventory, guarantee of Al Beilke & Mike Okun, 78 acre farm, house & 10 acres, commercial real estate, all assets of business				1,374,600.00	174,600.00
			Value \$ 1,200,000.00					
Account No. xxx1968			08/2008					
Blackhawk State Bank 2475 N Perryville Rd Rockford, IL 61107	X	-	UCC Floor plan for vehicle inventory, guaranteed by Al and Gayle Beilke				1,588,200.00	388,200.00
			Value \$ 1,200,000.00					
Account No. Note Payable			08/2008					
Blackhawk State Bank 2475 N Perryville Rd Rockford, IL 61107	-		UCC Floor plan for vehicle inventory, guaranteed by Al and Gayle Bielke				1,140,000.00	0.00
			Value \$ 1,200,000.00					
Account No. xxx6610			12/29/2005					
Blackhawk State Bank 2475 N Perryville Rd Rockford, IL 61107	X	-	UCC Floor plan for vehicle inventory, guaranteed by Al and Gayle Beilke				307,707.03	0.00
			Value \$ 1,200,000.00					
Subtotal (Total of this page)							4,410,507.03	562,800.00
Total (Report on Summary of Schedules)							4,410,507.03	562,800.00

0 continuation sheets attached

In re **Al's Motorhomes & Trailer Sales, Inc**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ Domestic support obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ Deposits by individuals

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (12/07) - Cont.

In re **Al's Motorhomes & Trailer Sales, Inc**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. xxxx-8777			2007					
Illinois Department of Revenue 200 S. Wyman - #306 Rockford, IL 61101-1234	X	-	Sales Tax			X		0.00
							32,654.00	32,654.00
Account No.								
Account No.								
Account No.								
Account No.								

Sheet **1** of **1** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

32,654.00	0.00	32,654.00
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Total
(Report on Summary of Schedules)

32,654.00	0.00	32,654.00
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B6F (Official Form 6F) (12/07)

In re **AI's Motorhomes & Trailer Sales, Inc**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No.			Potential Claim				Unknown
AI & Gayle Beilke 5375 Rotary Road Cherry Valley, IL 61016		-					
Account No. xxxx8191			Collection				2,365.69
Allied Interstate 3000 Corporate Exchange Drive Columbus, OH 43231		-					
Account No. xxxx-xxxxxx-x4000			Credit Card				39,743.16
American Express P.O. Box 0001 Los Angeles, CA 90096		-					
Account No. x5744			Material Supplier				2,768.67
Arrow Dist 11819 "I" Street Omaha, NE 68137		-					
Subtotal (Total of this page)							44,877.52

13 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re Al's Motorhomes & Trailer Sales, Inc, Case No. _____
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. xxxxxx-xxxx-0000 Bank of America 9000 Southside Blvd. Jacksonville, FL 32256		-	Reserve				400.03
Account No. Various Bank of the West P.O. Box 8050 Walnut Creek, CA 94596		-	Customer Warranty Cancelled				5,242.51
Account No. xx SC 1919 Bryan L. Nalan, Sr. 625 North Winnebago Street Rockford, IL 61103		-	7/3/03 Judgment Creditor pursuant to a Wage Deduction Notice filed in 17th JD, Winnebago County, Illinois	X		X	1,575.07
Account No. xxxx-xxxx-xxxx-2567 Capital One Bank P.O. Box 70886 Charlotte, NC 28272		-	Credit Card				4,058.34
Account No. xxxxx4222 Capital One Services, LLC - CC P.O. Box 1299 Haverhill, MA 01831		-	Credit Card				4,229.05
Sheet no. <u>1</u> of <u>13</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 15,505.00

B6F (Official Form 6F) (12/07) - Cont.

In re Al's Motorhomes & Trailer Sales, Inc, Case No. _____
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xx1962		Misc				
Carquest P.O. Box 406128 Atlanta, GA 30384						
	-					557.03
Account No. xSS0A545		Material Supplier				
Cintas Corporation 5100 26th Avenue Rockford, IL 61109-1706						
	-					1,433.94
Account No. xx9116		Reserve				
Citizens Automobile Finance, Inc. Asset Recovery Department 480 Jefferson Boulevard - RJE-350 Warwick, RI 02886						
	-					2,249.17
Account No. 09 AR 78		Judgment				
Coast Distribution System % Attorney Shawn C. Fulbright P.O. Box 1510 Rockford, IL 61110						
	-					16,611.20
Account No.		Material/Parts				
Collier RV 7373 Harrison Avenue Rockford, IL 61112						
	-					1,992.15
Sheet no. <u>2</u> of <u>13</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						22,843.49

B6F (Official Form 6F) (12/07) - Cont.

In re Al's Motorhomes & Trailer Sales, Inc, Case No. _____
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. xx2238 Cumulus Rockford PO Box 643219 Cincinnati, OH 45264-3219		-	Advertising				2,872.00
Account No. Cycle USA 3246 Pioneer Drive Franksville, WI 53126		-	Advertising				1,840.15
Account No. xxxxx7842 DEX 8519 Innovation Way Chicago, IL 60682-0085		-	Advertising				6,142.34
Account No. x-xXxxx53-08 EMC Insurance Co. 1815 S. Meyers Road Villa Park, IL 60181		-	Insurance				1,163.00
Account No. xxx7937 Experian Department 1971 Los Angeles, CA 90088		-	Credit Report				52.00
Sheet no. <u>3</u> of <u>13</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 12,069.49

B6F (Official Form 6F) (12/07) - Cont.

In re Al's Motorhomes & Trailer Sales, Inc, Case No. _____
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No. xxxxx8684		-	Shipping Charges				229.06
Fed Ex PO Box 94515 Palatine, IL 60094-4515							
Account No. C748		-	Membership Dues				35.00
FMCA 8291 Clough Pike Cincinnati, OH 45244							
Account No.		-	Wireless Services				75.00
Forest City Communications P.O. Box 15097 Loves Park, IL 61132							
Account No. xx5469		-	Loan				6,000,000.00
GE Capital 5595 Trillium Blvd. Hoffman Estates, IL 60192							
Account No.		-	7-19-08 Deficiency resulting from property surrendered on 7-19-08 (potentially cancelled by GE Commerical Distribution Finance)			X	503,654.86
GE Commercial Distribution Finance 5595 Trillium Blvd. Hoffman Estates, IL 60192							
Sheet no. <u>4</u> of <u>13</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							6,503,993.92
Subtotal (Total of this page)							

B6F (Official Form 6F) (12/07) - Cont.

In re Al's Motorhomes & Trailer Sales, Inc, Case No. _____
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xxxx9002 Generac P.O. Box 1450 Minneapolis, MN 55485	-	Material/Parts				232.40
Account No. x0124 Haulmark P.O. Box 281 Bristol, IN 46507	-	Material/Parts				130.03
Account No. xxxxxxxxxxx7863 Heartland Payment Systems Collections Department One Heartland Way Jeffersonville, IN 47130	-	Credit Card Chargebacks				18,145.12
Account No. xxxxx0001 HWH Corp. 2096 Moscow Road Moscow, IA 52760	-	RV Parts				724.16
Account No. xxxxxxxxx2539 Idearc Media P.O. Box 619009 Dallas, TX 75261	-	Advertising				392.80
Sheet no. <u>5</u> of <u>13</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 19,624.51

B6F (Official Form 6F) (12/07) - Cont.

In re AI's Motorhomes & Trailer Sales, Inc, Case No. _____
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. VNxxxxxxxx & VNxxxxx7059			Tollway Violations				1,424.20
Illinois State Toll Highway Authori P.O. Box 5201 Lisle, IL 60532-5201		-					
Account No. 0232			Repairs to Units				2,085.37
K O Truck & RV 5247 American Road Rockford, IL 61109		-					
Account No. xx SC 4881			4-6-09 Judgment				10,306.39
Kenneth & Sarah Ebner % Franks, Gerkin & McKenna, P.C. 19333 E. Grant Hwy., P.O. Box 5 Marengo, IL 60152		-					
Account No. xx6769			Collecting obo AT&T YP				6,142.34
Liquidebt Systems, Inc. 29W170 Butterfield Rd., Ste. 102 Warrenville, IL 60555		-					
Account No.			Repairs to Units				150.00
Lookout Glass Repair 3046 Far Hill Road Rockford, IL 61109		-					
Sheet no. <u>6</u> of <u>13</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							20,108.30
Subtotal (Total of this page)							

B6F (Official Form 6F) (12/07) - Cont.

In re Al's Motorhomes & Trailer Sales, Inc, Case No. _____
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		-	11/1/00 Personal Loan-Promissory Note				102,712.60
Mary Chavers 30850 Royal Oak Road Genoa, IL 60135							
Account No.		-	Material/Parts				60.48
Master Hitch 326 N. Northwest Highway Palatine, IL 60067							
Account No. xxx7226		-	Material/Parts				1,802.54
Northern Wholesale 6800 Otter Lake Road Lino Lakes, MN 55038							
Account No. xxx0078		-	Material/Parts				5,725.84
NTP Distribution 27150 SW Kinsman Road Wilsonville, OR 97070							
Account No. 102		-	Material/Parts				785.04
NuWa Industries 3701 Johnson Road Chanute, KS 66720							
Sheet no. 7 of 13 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							111,086.50

B6F (Official Form 6F) (12/07) - Cont.

In re Al's Motorhomes & Trailer Sales, Inc, Case No. _____
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xx1769 O'Reilly Automotive P.O. Box 790098 St. Louis, MO 63179		-	Material/Parts				1,548.16
Account No. xx2536 Oppenheimer Funds P.O. Box 5390 Denver, CO 80217		-	EMP Retirement				2,185.62
Account No. 1134 Power Gear 22742 Network Place Chicago, IL 60673		-	Material/Parts				611.03
Account No. xxxx-xxxx-xxxx-2139 RBC Bank P.O. Box 2155 Rocky Mount, NC 27802		-	Misc.				11,127.18
Account No. Roadtrek P.O. Box 905404 Charlotte, NC 28290		-	Material/Parts				2,983.68
Sheet no. <u>8</u> of <u>13</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 18,455.67

B6F (Official Form 6F) (12/07) - Cont.

In re Al's Motorhomes & Trailer Sales, Inc, Case No. _____
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. xx SC 1919 Robert W. Calabrese 3205 Kishwaukee Street Rockford, IL 61109		-	7/3/03 Judgment Debtor pursuant to a Wage Deduction Notice filed in 17th JD, Winnebago County, Illinois	X		X	1,575.07
Account No. xxxxx2876 Rock River Ford 224 North Alpine Road Rockford, IL 61107		-	Material/Parts				1,361.65
Account No. 2436 Rockford Auto Glass 5401 East State Street Rockford, IL 61108		-	Repairs to Units				1,040.21
Account No. x1402 Rockford Truck Sales 4301 N. Bell School Road Loves Park, IL 61111		-	Repairs to Units				128.92
Account No. Unknown Ron Rice 5580 Rotary Road Cherry Valley, IL 61016		-	General Contractor				15,000.00
Sheet no. 9 of 13 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 19,105.85

B6F (Official Form 6F) (12/07) - Cont.

In re Al's Motorhomes & Trailer Sales, Inc, Case No. _____
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xxx3348 RV Trader Online P.O. Box 6845 Norfolk, VA 23514			Advertising				1,870.00
Account No. xxxxxx6700 RVP 14173 Collections Center Chicago, IL 60693			Material/Parts				510.00
Account No. xxxxx1512 Sprint P.O. Box 4181 Carol Stream, IL 60197-4191			Utility Services				1,441.09
Account No. xxxxx2118 Stag P.O. Box 405133 Atlanta, GA 30384			Material/Parts				7,698.75
Account No. ALSMOT Standard Spring 4210 11th Street Rockford, IL 61109			Repairs to Units				293.55
Sheet no. <u>10</u> of <u>13</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							11,813.39
Subtotal (Total of this page)							11,813.39

B6F (Official Form 6F) (12/07) - Cont.

In re Al's Motorhomes & Trailer Sales, Inc, Case No. _____
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 1728		Sales Reports				160.00
Statistical Surveys P.O. Box 68004 Grand Rapids, MI 49518	-					
Account No. xxxxxx4001		Employee Life Insurance				215.65
Sun Life P.O. Box 6168 Carol Stream, IL 60197	-					
Account No. xx6678		Judgment				6,124,705.75
Textron Financial Corp. 40 Westminster Street Providence, RI 02903	-					
Account No. x0108						328.20
Tiffin Motor Homes 102 Second Street N.W. Red Bay, AL 35882	-					
Account No.		Material/Parts				249.55
TransAm 4233 11th Street Rockford, IL 61109	-					
Sheet no. <u>11</u> of <u>13</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 6,125,659.15

B6F (Official Form 6F) (12/07) - Cont.

In re Al's Motorhomes & Trailer Sales, Inc, Case No. _____
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Material/Parts				
Travel Supreme, Inc. 66149 State Road 19 P.O. Box 610 Wakarusa, IN 48573	-					10,223.54
Account No.		Material/Parts				
Travel Supreme, Inc. 66149 State Road 19 P.O. Box 610 Wakarusa, IN 48573	-					278,425.00
Account No. Unknown		Drywall Maintenance				
Unifirst Corp. 280 Wekiva Springs Road Longwood, FL 32779	-					24,541.04
Account No. xx7617		Reserve				
US Bank P.O. Box 2188 Oshkosh, WI 54903	-					1,142.76
Account No. ALSMOT3442		Cleaning Units				
VVV Corporation 2400 Wisconsin Avenue Downers Grove, IL 60515	-					290.00
Sheet no. <u>12</u> of <u>13</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						314,622.34

B6F (Official Form 6F) (12/07) - Cont.

In re Al's Motorhomes & Trailer Sales, Inc, Case No. _____
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.		-	Freelance Driver				2,918.50	
Wally Bagwell 2642 Revelation Lane Rockford, IL 61109								
Account No. x4650		-	Advertising				4,045.00	
WQRF P.O. Box 470 Rockford, IL 61105								
Account No. x4650		-	Advertising				2,480.00	
WTVO Channel 17 PO Box 470 Rockford, IL 61105								
Account No. xx1299		-	Advertising				9,956.33	
Yellow Book USA -West PO Box 6448 Carol Stream, IL 60197-6448								
Account No. xx1339		-	1/2/08 Potential Claim for Overpayment on Claim #441339.			X	4,819.94	
Zurich 13810 First National Bank Parkway P.O. Box 542003 Omaha, NE 68157-8003								
Sheet no. 13 of 13 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	24,219.77
							Total (Report on Summary of Schedules)	13,263,984.90

B6G (Official Form 6G) (12/07)

In re Al's Motorhomes & Trailer Sales, Inc

Case No. _____

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code,
of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest.
State whether lease is for nonresidential real property.
State contract number of any government contract.

B6H (Official Form 6H) (12/07)

In re **AI's Motorhomes & Trailer Sales, Inc**

Case No. _____

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
AI & Gayle Beilke 5375 Rotary Rd Rockford, IL 61109 Unlimited Guarantee	Blackhawk State Bank 2475 N Perryville Rd Rockford, IL 61107
AI & Gayle Beilke 5375 Rotary Rd Rockford, IL 61109	Blackhawk State Bank 2475 N Perryville Rd Rockford, IL 61107
AI & Gayle Beilke 5375 Rotary Rd Rockford, IL 61109	Blackhawk State Bank 2475 N Perryville Rd Rockford, IL 61107
AI & Gayle Bielke 5375 Rotary Road Rockford, IL 61109	Illinois Department of Revenue 200 S. Wyman - #306 Rockford, IL 61101-1234
Mike Okun 1569 Barclay Blvd Buffalo Grove, IL 60089 1,000,000 guarantee as to specific vehicle inventory	Blackhawk State Bank 2475 N Perryville Rd Rockford, IL 61107

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continuation sheets attached to Schedule of Codebtors

United States Bankruptcy Court
Northern District of Illinois

In re **Al's Motorhomes & Trailer Sales, Inc**

Debtor(s)

Case No. _____

Chapter **7**

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Secretary of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **26** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **August 28, 2009**

Signature **/s/ Denise Haskell**

Denise Haskell
Secretary

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

United States Bankruptcy Court
Northern District of Illinois

In re **Al's Motorhomes & Trailer Sales, Inc**

Debtor(s)

Case No.

Chapter

7

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None
☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT
\$1,803,178.76
\$3,342,608.35
\$19,303,854.00

SOURCE
Fiscal Year 1/09 - 6/30/09 Business Gross Receipts
Fiscal Year 5/1/08 - 12/31/08 Business Gross Receipts
Fiscal Year 5/1/07 - 4/30/08 Business Gross Receipts

2. Income other than from employment or operation of business

None
☒

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

3. Payments to creditors

None
☒

Complete a. or b., as appropriate, and c.

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None
☒

b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

None
☒

c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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4. Suits and administrative proceedings, executions, garnishments and attachments

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Blackhawk State Bank vs. Al's Motorhome & Trailer Sales, Inc.; 09 CH 679 -- Consolidated with Martin Magio v. Alan R. Bielke, Gayle I. Bielke, Michael Okun, Pete Wetzel & Blackhawk State Bank; 09 CH 537	Foreclosure/Replevin	Winnebago County, Illinois	Pending
Coast Distribution System vs. Al's Motorhome & Trailer Sales, Inc.; 09 AR 78	Civil	Winnebago County, Illinois	Judgment on 2-10-2009 in the amount of \$16,611.20 + costs
Textron Financial Corporation vs. Al's Motorhome & Trailer Sales, Inc.; 08-14353-CIV-MARTINEZ-LYNCH	Civil	U.S. District Court, Southern District, Florida	Judgment on 1-30-2009 in the amount of \$6,124,705.75 +costs
Kenneth M. Ebner & Sarah C. Ebner vs. Al's Motorhome & Trailer Sales, Inc.; 08 SC 4881	Civil	Winnebago County, Illinois	Judgment on 4-6-2009 in the amount of \$10,306.39

None ☐ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
Blackhawk State Bank 2475 N Perryville Rd Rockford, IL 61107	06/2009	Surrender of all collateral per Winnebago County Case No. 09 CH 537

5. Repossessions, foreclosures and returns

None ☐ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
Textron Financial Corp. 1630 Des Peres Road, Suite 300 Saint Louis, MO 63131	07/2008	Repossession of motorhomes & trailers of IL debtor and FL debtor.

6. Assignments and receiverships

None ☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

None ☒ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

None
☒

List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

None
☐

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Bernard J Natale, Ltd 6833 Stalter Dr, Suite 201 Rockford, IL 61108	03/2009	\$5000 + costs

10. Other transfers

None
☐

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
Blackhawk State Bank 2475 N Perryville Rd Rockford, IL 61107	06/2009	All property surrendered as indicated herein

None
☒

b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

None
☒

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

None
☒

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

None
☒

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

None
☐

List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
Daniel Leigh 3205 St. James Street Rolling Meadows, IL 60008	2007 Four Winds Siesta 26BE \$40,000.00	Al's Motor Home & Trailer Sales 3442 Merchandise Drive Rockford, IL 61109
Lois & Stephen Morrissey 14183 Redmond Drive Huntley, IL 60142	2004 Damon Challenger M348 \$38,000.00	Al's Motor Home & Trailer Sales 3442 Merchandise Drive Rockford, IL 61109
Jean Mahon 10096 N. Lone Road Leaf River, IL 61047	2002 StarCraft Truck Camper 953 \$3,000.00	Al's Motor Home & Trailer Sales 3442 Merchandise Drive Rockford, IL 61109
Vision Mortgage Group 6724 Commonwealth Drive Loves Park, IL 61111	1999 Itasca Sunflyer 35U \$29,000.00	Al's Motor Home & Trailer Sales 3442 Merchandise Drive Rockford, IL 61109
Colleen Caputo 251 Blackberry Bolingbrook, IL 60440	2004 Coachmen 2530, 1 slide \$29,000.00	Al's Motor Home & Trailer Sales 3442 Merchandise Drive Rockford, IL 61109
Rodney J. Jackson 5806 Indian Trail Rochelle, IL 61068	1999 Fleetwood Prowler 825C \$3,500.00	Al's Motor Home & Trailer Sales 3442 Merchandise Drive Rockford, IL 61109
Bradley Pollard 19412 N.E. 43rd Place Sammamish, WA 98074	2004 Wanderer by Thor Vortex M333 \$14,000.00	Al's Motor Home & Trailer Sales 3442 Merchandise Drive Rockford, IL 61109
Thomas Reinart 300 13th Avenue N.W. Oelwein, IA 50662	2005 Sunnybrook 5th 31BWFS \$19,000.00	Al's Motor Home & Trailer Sales 3442 Merchandise Drive Rockford, IL 61109
Thomas Reinart 300 13th Avenue N.W. Oelwein, IA 50662	2002 International 4400DT530 \$29,000.00	Al's Motor Home & Trailer Sales 3442 Merchandise Drive Rockford, IL 61109

Gordy Coffin 5053 Valley Pines Drive Rockford, IL 61109	2002 Cardinal 33RLBW \$14,500.00	Al's Motor Home & Trailer Sales 3442 Merchandise Drive Rockford, IL 61109
Donald & Jessie Lewis 900 Regan Road, Lot 326 Rock Falls, IL 61071	1997 Dolphin National \$26,000.00	Al's Motor Home & Trailer Sales 3442 Merchandise Drive Rockford, IL 61109
Sandra Giles 302 E. Lanark Avenue Lanark, IL 61046	2006 Keystone Laredo 29RK \$19,340.00	Al's Motor Home & Trailer Sales 3442 Merchandise Drive Rockford, IL 61109
Thomas & Linda Ellerbrock 2200 N. Trekell Road Casa Grande, AZ 85222	1994 Kountry Star Numar \$17,000.00	Al's Motor Home & Trailer Sales 3442 Merchandise Drive Rockford, IL 61109
Steve Morgan 1214 Whitney Belvidere, IL 61008	Mechanics Tools	Debtor's business

15. Prior address of debtor

None
☒

If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS

NAME USED

DATES OF OCCUPANCY

16. Spouses and Former Spouses

None
☒

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None
☒

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None
☒

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
-----------------------	---------------------------------------	----------------	-------------------

None
☒

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18. Nature, location and name of business

None
☐

a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Al's Motorhomes & Trailer Sales, Inc	3968	3442 Merchandise Dr Rockford, IL 61109	Sales & service of recreational vehicles	1969 -2009

None
☒

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

None
☐

a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Dale Brick & Associates Joy C Garab, EA 520 Pearl Ave Loves Park, IL 61111	More than 5 years

None ☐ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
Dale Brick & Associates	Joy C Garab, EA 520 Pearl Ave Loves Park, IL 61111	

None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
Dale Brick & Associates	Joy C Garab, EA 520 Pearl Ave Loves Park, IL 61111

None ☐ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
Blackhawk State Bank 2475 N Perryville Rd Rockford, IL 61107	Believed issued quarterly. Last issued 03/2009

20. Inventories

None ☐ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
12/31/2008	Kevin Johnson	\$30,000.00

None ☐ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
12/31/2008	Denise Haskell 5845 Pathfinder Rd Rockford, IL 61109

21 . Current Partners, Officers, Directors and Shareholders

None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
------------------	--------------------	------------------------

None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Mike D Okun 1569 Barclay Blvd Buffalo Grove, IL 60089		70%
Alan & Gayle Beilke 5375 Rotary Road Cherry Valley, IL 61109		15%

NAME AND ADDRESS

Denise N Haskell
5845 Pathfinder Rd
Rockford, IL 61109

TITLE

Secretary

NATURE AND PERCENTAGE
OF STOCK OWNERSHIP

15%

Gayle Beilke

5375 Rotary Rd
Cherry Valley, IL 61016

Vice-Pres & Treasurer

22 . Former partners, officers, directors and shareholders

None
☒

a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME

ADDRESS

DATE OF WITHDRAWAL

None
☐

b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS

Alan R Beilke
5375 Rotary Rd
Cherry Valley, IL 61016

TITLE

President

DATE OF TERMINATION

03/2009

23 . Withdrawals from a partnership or distributions by a corporation

None
☐

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS

OF RECIPIENT,
RELATIONSHIP TO DEBTOR
Alan R. Beilke - President
5375 Rotary Rd
Cherry Valley, IL 61016

DATE AND PURPOSE
OF WITHDRAWAL

4/1/08-3/9/09 - Gross
Wages/Commission

AMOUNT OF MONEY
OR DESCRIPTION AND
VALUE OF PROPERTY

\$10,522.60

Gayle Beilke - Vice-Pres & Treasurer
5375 Rotary Rd
Cherry Valley, IL 61016

4/1/08-3/9/09 - Gross
Wages/Commission

\$5,875.00

Denise Haskell - Secretary
5845 Pathfinder Rd
Rockford, IL 61109

4/1/08-3/9/09 Gross
Wages/Commission

\$27,500.00

24. Tax Consolidation Group.

None
☒

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds.

None
☒

If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date _____

Signature _____
Denise Haskell
Secretary

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

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Debtor(s)

Case No.

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DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept.....	\$	<u>5,000.00</u>
Prior to the filing of this statement I have received.....	\$	<u>5,000.00</u>
Balance Due.....	\$	<u>0.00</u>

2. \$ **299.00** of the filing fee has been paid.

3. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify):

4. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

5. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

a. [Other provisions as needed]

Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.

7. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: **August 28, 2009**

/s/ Bernard J. Natale

Bernard J. Natale 2018683

Bernard J. Natale, Ltd

6833 Stalter Dr., Suite 201

Rockford, IL 61108

(815) 964-4700 Fax: (815) 316-4646

natalelaw@bjnatalelaw.com

**United States Bankruptcy Court
Northern District of Illinois**

In re **Al's Motorhomes & Trailer Sales, Inc**

Debtor(s)

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VERIFICATION OF CREDITOR MATRIX

Number of Creditors: **80**

The above-named Debtor(s) hereby verifies that the list of creditors is true and correct to the best of my (our) knowledge.

Date: **August 28, 2009**

/s/ Denise Haskell

Denise Haskell/Secretary

Signer/Title

Al & Gayle Beilke
5375 Rotary Rd
Rockford, IL 61109

Bank of the West
P.O. Box 8050
Walnut Creek, CA 94596

Commercial Services Group, Inc.
11603 Shelbyville Rd., Ste. 3
Louisville, KY 40243

Al & Gayle Beilke
5375 Rotary Road
Cherry Valley, IL 61016

Blackhawk State Bank
2475 N Perryville Rd
Rockford, IL 61107

Cumulus Rockford
PO Box 643219
Cincinnati, OH 45264-3219

Al & Gayle Bielke
5375 Rotary Road
Rockford, IL 61109

Bryan L. Nalan, Sr.
625 North Winnebago Street
Rockford, IL 61103

Cycle USA
3246 Pioneer Drive
Franksville, WI 53126

Allied Interstate
3000 Corporate Exchange Drive
Columbus, OH 43231

Capital One Bank
P.O. Box 70886
Charlotte, NC 28272

DEX
8519 Innovation Way
Chicago, IL 60682-0085

Allied Interstate
31229 Cedar Valley Dr.
Westlake Village, CA 91362

Capital One Services, LLC - CC
P.O. Box 1299
Haverhill, MA 01831

EMC Insurance Co.
1815 S. Meyers Road
Villa Park, IL 60181

American Express
P.O. Box 0001
Los Angeles, CA 90096

Carquest
P.O. Box 406128
Atlanta, GA 30384

Experian
Department 1971
Los Angeles, CA 90088

Arrow Dist
11819 "I" Street
Omaha, NE 68137

Cintas Corporation
5100 26th Avenue
Rockford, IL 61109-1706

Fed Ex
PO Box 94515
Palatine, IL 60094-4515

Attorney George Hampolis
308 W State St, Suite 210
Rockford, IL 61101

Citizens Automobile Finance, Inc.
Asset Recovery Department
480 Jefferson Boulevard - RJE-350
Warwick, RI 02886

FMCA
8291 Clough Pike
Cincinnati, OH 45244

Baker & Daniels, LLP
111 East Wayne, Suite 800
Fort Wayne, IN 46802

Coast Distribution System
% Attorney Shawn C. Fulbright
P.O. Box 1510
Rockford, IL 61110

Forest City Communications
P.O. Box 15097
Loves Park, IL 61132

Bank of America
9000 Southside Blvd.
Jacksonville, FL 32256

Collier RV
7373 Harrison Avenue
Rockford, IL 61112

GE Capital
5595 Trillium Blvd.
Hoffman Estates, IL 60192

Case 09-73684 Doc 1
GE Commercial Distribution Finance
5595 Trillium Blvd.
Hoffman Estates, IL 60192

Filed 08/28/09 Entered 08/28/09 12:39:21 Desc Main Document Page 44 of 46
Kenneth & Sarah Eber
% Parks, Gerkin & Wickert, P.C.
19333 E. Grant Hwy., P.O. Box 5
Marengo, IL 60152

O'Reilly Automotive
P.O. Box 790098
St. Louis, MO 63179

Generac
P.O. Box 1450
Minneapolis, MN 55485

Liquidebt Systems, Inc.
29W170 Butterfield Rd., Ste. 102
Warrenville, IL 60555

Oppenheimer Funds
P.O. Box 5390
Denver, CO 80217

Haulmark
P.O. Box 281
Bristol, IN 46507

Lookout Glass Repair
3046 Far Hill Road
Rockford, IL 61109

Power Gear
22742 Network Place
Chicago, IL 60673

Heartland Payment Systems
Collections Department
One Heartland Way
Jeffersonville, IN 47130

Mary Chavers
30850 Royal Oak Road
Genoa, IL 60135

RBC Bank
P.O. Box 2155
Rocky Mount, NC 27802

HWH Corp.
2096 Moscow Road
Moscow, IA 52760

Master Hitch
326 N. Northwest Highway
Palatine, IL 60067

Roadtrek
P.O. Box 905404
Charlotte, NC 28290

Idearc Media
P.O. Box 619009
Dallas, TX 75261

Mike Okun
1569 Barclay Blvd
Buffalo Grove, IL 60089

Robert W. Calabrese
3205 Kishwaukee Street
Rockford, IL 61109

Illinois Department of Revenue
200 S. Wyman - #306
Rockford, IL 61101-1234

Nelson, Watson & Associates, LLC
80 Merrimack Street - Lowe Level
Haverhill, MA 01830

Rock River Ford
224 North Alpine Road
Rockford, IL 61107

Illinois State Toll Highway Authori
P.O. Box 5201
Lisle, IL 60532-5201

Northern Wholesale
6800 Otter Lake Road
Lino Lakes, MN 55038

Rockford Auto Glass
5401 East State Street
Rockford, IL 61108

JP Morgan Chase Bank, N.A.
Bank One Tower
1111 Monument Circle, 4th Floor
Indianapolis, IN 46204

NTP Distribution
27150 SW Kinsman Road
Wilsonville, OR 97070

Rockford Truck Sales
4301 N. Bell School Road
Loves Park, IL 61111

K O Truck & RV
5247 American Road
Rockford, IL 61109

NuWa Industries
3701 Johnson Road
Chanute, KS 66720

Ron Rice
5580 Rotary Road
Cherry Valley, IL 61016

RVP
14173 Collections Center
Chicago, IL 60693

Travel Supreme, Inc.
66149 State Road 19
P.O. Box 610
Wakarusa, IN 48573

Sprint
P.O. Box 4181
Carol Stream, IL 60197-4191

Unifirst Corp.
280 Wekiva Springs Road
Longwood, FL 32779

Stag
P.O. Box 405133
Atlanta, GA 30384

US Bank
P.O. Box 2188
Oshkosh, WI 54903

Standard Spring
4210 11th Street
Rockford, IL 61109

VVV Corporation
2400 Wisconsin Avenue
Downers Grove, IL 60515

Statistical Surveys
P.O. Box 68004
Grand Rapids, MI 49518

Wally Bagwell
2642 Revelation Lane
Rockford, IL 61109

Sun Life
P.O. Box 6168
Carol Stream, IL 60197

WQRF
P.O. Box 470
Rockford, IL 61105

Textron Financial Corp.
40 Westminster Street
Providence, RI 02903

WTVO Channel 17
PO Box 470
Rockford, IL 61105

The Commercial Agency
9115 SW Oleson Road, Suite 105
Portland, OR 97223

Yellow Book USA -West
PO Box 6448
Carol Stream, IL 60197-6448

Tiffin Motor Homes
102 Second Street N.W.
Red Bay, AL 35882

Zurich
13810 First National Bank Parkway
P.O. Box 542003
Omaha, NE 68157-8003

**United States Bankruptcy Court
Northern District of Illinois**

In re **Al's Motorhomes & Trailer Sales, Inc**

Debtor(s)

Case No. _____

Chapter

7

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **Al's Motorhomes & Trailer Sales, Inc** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

■ None [*Check if applicable*]

August 28, 2009

Date

/s/ Bernard J. Natale

Bernard J. Natale 2018683

Signature of Attorney or Litigant

Counsel for **Al's Motorhomes & Trailer Sales, Inc**

Bernard J. Natale, Ltd

6833 Stalter Dr., Suite 201

Rockford, IL 61108

(815) 964-4700 Fax:(815) 316-4646

natalelaw@bjnatalelaw.com